

**From:** ChicMic Technologies LLP  
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**Bill to:** Go To Consulting LLC.  
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## INVOICE

INVOICE # T599694397  
DATE Jul 9, 2023  
**DUE DATE Jul 10, 2023**  
TOTAL AMOUNT \$215.00  
**TOTAL DUE \$215.00**

DESCRIPTION / MEMO	AMOUNT
(33068074) Mukesh Kumar - 14:20 hrs @ \$15.00/hr - 07/03/2023 - 07/09/2023	215.00
TOTAL AMOUNT:	\$215.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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